

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Cell phone charges on cell Phone No.9000022766 being used by Dr.S.Chellappa,IAS., Secretary to Government ( culture) for the period from 23-6-2009 to 22-7-2009- Sanctioned – Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 699

DATED:12- 8-2009

Read the following

M/s.Bharti Air Tel Ltd., Bill dated 24-7-2009

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O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.925/- ( Nine hundred and twenty five only) towards the monthly cell phone charges on Cell Phone No9000022766 being used by Dr.S.Chellappa,IAS., Principal Secretary to Government ( Culture) for the period from 23-6-2009 to 22--7-2009

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090- Secretariat – SH(14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture ( OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s.Bharti Air Tel Ltd.,A/C/No.104-100162810

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU

DEPUTY SECRETARY TO GOVERNMENT

TO

M/s.Bharti Air Tel Ltd.,Hyderabad.

The YAT&C(OP..CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Sf/Sc.

// forwarded by order//

Section officer